First United Methodist Church of Des Moines
and
Creative Center for Young Children

Authorization Agreement
Direct Payments (ACH Debits)

Company Name: First United Methodist Church of Des Moines & Creative Center for Young Children

I (we) hereby authorize First United Methodist Church of Des Moines, hereinafter called COMPANY, to initiate debit entries to my (our) account indicated below and the financial institution named below, hereinafter called FINANCIAL INSTITUTION, to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

ACCOUNT INFORMATION:

_____
(Financial Institution Name) (Branch)

_____
(Address) (City/State) (Zip)

_____ _____
(Routing Number) (Account Number)

Type of Account: _____Checking ____Savings

Authorized Dollar Amount $_____ Frequency _____ (Monthly, Quarterly, Semi-annual, Annual)

This authority is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and manner as to afford COMPANY and FINANCIAL INSTITUTION a reasonable opportunity to act on it. (Allow two weeks for processing change notifications)

_____ _____
(Print Individual Name) (Envelope Number) (Signature)

_____
(Date)

PLEASE ATTACH A VOIDED CHECK HERE